

KINDELEC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

KINDELEC LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

KINDELEC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Director	STEPHEN JOHN CHILDS
Company Number	9201234 (England and Wales)
Registered Office	20 HILTON AVENUE HALL GREEN BIRMINGHAM B28 0PE ENGLAND
Accountants	PAS BUSINESS SOLUTIONS LTD 22 HIGHLAND ROAD ERDINGTON BIRMINGHAM B23 6PA

KINDELEC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	2018 £	2017 £
Current assets	35,624	34,660
Creditors: amounts falling due within one year	(5,483)	(11,829)
Net current assets	30,141	22,831
Total assets less current liabilities	30,141	22,831
Accruals and deferred income	(51)	(72)
Net assets	30,090	22,759
Capital and reserves	30,090	22,759

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 October 2018

STEPHEN JOHN CHILDS
Director

Company Registration No. 9201234

